For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION STATIONS



**WBBM-TV** 

**INVOICE** 

Page 1 of 7

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV

Contract Num: 1031-50708 10/08/2012-10/14/2012

**Contract Dates: Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / 3301

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

PO BOX 1318

Chicago, IL 60654-3655 ATTN:Accounts Payable

Deerfield, IL 60015-6005

Broadcast airtimes represented are reported to the nearest second.

D/IL-10 BRAD SCHNEIDER

Invoice Num: 1031-414433 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** 

11/13/2012 Net 30 days

Buy	Flight								Total		
_ine	Description			Buy Line Dates	•	мт	WTFSS	Dur	Spots	Rate	
1	CBS THIS M	ORNING		10/08/2012-10/	13/2012	МТ	WTF	30	3	360.00	
non	preemptible										
Wee	ek Of		MTWT	FSS	Spots Per Week		Rate				
10/0	08/2012-10/14/20	2	MTWT	F	3		360.00				
Air [	Date D	ay Air Time	e M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		o 07:25:0		SCHN0530		30	360.00				
	09/2012 T			SCHN0530		30	360.00		1		
10/1	10/2012 V	/e 08:37:5	4 AM	SCHN0530		30	360.00		N.	1	
2	LET'S MAKE	A DEAL		10/08/2012-10/	13/2012	MT	WTF	30	4	450.00	
non	preemptible										
									1		
Wee	ek Of		MTWT	FSS	Spots Per Week	10	Rate				
10/0	08/2012-10/14/201	2	MTWT	F	4		450.00				
Air [	Date D	ay Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/0	08/2012 M	o 09:25:1	6 AM	SCHN0530		30	450.00				
10/0	09/2012 T	u 09:25:1	4 AM	SCHN0530		30	450.00				
10/1	10/2012 V	/e 09:25:2	9 AM	SCHN0530		30	450.00				
10/1	12/2012 F	r 08:59:2	6 AM	SCHN0530		30	450.00				
3	PRICE IS RI	GHT 10-11AI	И	10/08/2012-10/	13/2012	МТ	WTF	30	4	675.00	
non	preemptible										
							_				
	ek Of		MTWT		Spots Per Week		Rate				
10/0	08/2012-10/14/201	2	MTWT	F	4		675.00				
Air [	Date D	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/0	08/2012 M	o 11:00:1	2 AM	SCHN0530		30	675.00				
10/0	09/2012 T	u 11:00:1	2 AM	SCHN0530		30	675.00				
10/1	10/2012 V	/e 10:29:0	9 AM	SCHN0530		30	675.00				
10/1	11/2012 T	h 10:28:5	9 AM	SCHN0530		30	675.00				

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION STATIONS



**WBBM-TV** 

1031-414433

Invoice Num:

INVOICE

Account Exec:

STEPHANIE KEENAN

Office: Contract Num:

WBBM-TV 1031-50708

10/08/2012-10/14/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

PO BOX 1318

Chicago, IL 60654-3655 ATTN:Accounts Payable

Deerfield, IL 60015-6005

/ 3301

D/IL-10 BRAD SCHNEIDER **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Page 2 of 7 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

uy	Flight									Total	
ine	Description	1			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
4	2 NEWS AT	11:0	0		10/08/2012-10/1	2/2012	МТ	WTF	30	4	540.00
non	preemptible										
We	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate_			
10/	08/2012-10/14/20	12		MTWTF		4		540.00			
۸ir	Date I	2011	Air Time	M/G For	Matarial		<u>Dur</u>	Rate	Debit	Credit	Domarka
		-	11:25:55 AM	W/G FOI	Material SCHN0530		<u> </u>	540.00	Debit	Credit	Remarks
			11:25:33 AM		SCHN0530		30	540.00			
			11:23:33 AM 11:23:48 AM		SCHN0530		30	540.00			
			11:23:48 AM		SCHN0530H		30	540.00	1000		
10/		'	11.44.43 AIVI		551 111055017						
5	DR PHIL				10/08/2012-10/1	2/2012	MT	WTF	30	6	540.00  Remarks  585.00  Remarks
non	preemptible									1	
<u>We</u>	ek Of			MTWTFS	<u>S</u>	Spots Per Week	1	Rate	-		
10/	08/2012-10/14/20	12		MTWTF		6		585.00			
Air	Date I	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/		-	03:11:46 PM		SCHN0530		30	585.00			
10/	09/2012	Гu	03:47:26 PM		SCHN0530		30	585.00			
10/	10/2012	Ne	03:43:59 PM		SCHN0530		30	585.00			
10/	11/2012	Γh	03:12:16 PM		SCHN0530	0 /2	30	585.00			
10/	11/2012	Γh	03:55:08 PM		SCHN0530	7	30	585.00			
10/	12/2012 F	-r	03:19:46 PM		SCHN0530H		30	585.00			
	IUDOE ""	2)/			40/00/0040 40/4	2/2012	NA T 1	W T F	30		000.00
6	JUDGE JUD	JΥ			10/08/2012-10/12	2/2012	IVI I	VV 1 F	30	6	630.00
nor	preemptible										
We	ek Of			MTWTFSS	3	Spots Per Week		Rate_			
	08/2012-10/14/20	12		MTWTF	_	6	-	630.00			
						· ·					
			<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
10/	08/2012 <b>!</b>	Мо	03:58:40 PM		SCHN0530		30	630.00			

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Deerfield, IL 60015-6005

Chicago, IL 60654-3655

PO BOX 1318

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION STATIONS



## **WBBM-TV**

**Billing Period:** 

**INVOICE** 

Net 30 days

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV
Contract Num: 1031-50708

Contract Dates: 10/08/2012-10/14/2012

Customer Order:

Linked Order:

**CPE**: / / 3301

In Account ADELSTEIN LISTON(1556)

With: 222 W Ontario St Ste 600 Product Desc: D/IL-10 BRAD SCHNEIDER

ATTN:Accounts Payable Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1031-414433
 Page 3 of 7

 Invoice Date:
 10/14/2012

 Billing Cycle:
 Weekly
 DAY DY
 11/13/2012

10/01/2012-10/14/2012

у	Flight										Total	
ne	Descripti	on			<b>Buy Line Dates</b>		МТ	WTFSS		Dur	Spots	Rate
Α	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
1	0/08/2012	Мо	04:43:51 PM		SCHN0530		30	630.00				
1	0/09/2012	Tu	04:11:28 PM		SCHN0530		30	630.00				
1	0/09/2012	Tu	04:49:26 PM		SCHN0530		30	630.00				
1	0/11/2012	Th	04:43:04 PM		SCHN0530		30	630.00				
1	0/12/2012	Fr	04:42:11 PM		SCHN0530H		30	630.00				
7 CBS2 NEWS AT 5		5	10/08/2012-10/12/2012			МТ	WTF		30	4	1,350.00	
n	on preemptible											19
V	Veek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate	1000			
1	0/08/2012-10/14/	2012		MTWTF		3		1,350.00				
Α	<u>ir Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
1	0/08/2012	Мо	05:15:16 PM		SCHN0530		30	1,350.00		M		
1	0/09/2012	Tu	05:23:59 PM		SCHN0530	100	30	1,350.00	- 1			
1	0/10/2012	We					30				1,350.00	Preempted
1	0/10/2012	We	06:13:19 PM	10/10/2012	SCHN0530		30	1,350.00	1,350.00			Makegood in 17:00:00-18:30:00
8	ENTERT	INME	NT TONIGHT		10/08/2012-10/12	/2012	МТ	WTF		30	5	1,260.00
n	on preemptible				11		STORES .					
V	Veek Of			MTWTFS		Spots Per Week		Rate				
_	<u>/////////////////////////////////////</u>	2012		MTWTF		5		1,260.00				
	0/00/2012-10/14/	2012		W 1 V 1 1		3		1,200.00				
Α	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
1	0/08/2012	Мо	06:39:55 PM		SCHN0530		30	1,260.00				
1	0/09/2012	Tu	06:44:40 PM		SCHN0530		30	1,260.00				
1	0/10/2012	We	06:41:43 PM		SCHN0530		30	1,260.00				
1	0/11/2012	Th	06:40:18 PM		SCHN0530		30	1,260.00				
1	0/12/2012	Fr	06:55:37 PM		SCHN0530H		30	1,260.00				
9	LATE NE	WS			10/08/2012-10/14	/2012	МТ	WTFSS		30	4	4,050.00
n	on preemptible											

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Deerfield, IL 60015-6005

Chicago, IL 60654-3655

PO BOX 1318

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION STATIONS



**WBBM-TV** 

Invoice Num:

INVOICE

Page 4 of 7

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV

Contract Num: 1031-50708 10/08/2012-10/14/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 3301

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600 With: **Product Desc:** D/IL-10 BRAD SCHNEIDER

1031-414433 10/14/2012

Invoice Date: Billing Cycle: Weekly **Billing Period:** 

10/01/2012-10/14/2012

11/13/2012 Net 30 days

y e	Flight Descrip	tion			Buy Line Dates		мт	WTFSS		Dur	Total Spots	Rate	
	Week Of			MTWTFSS	<u>}</u>	Spots Per Week		Rate					
	10/08/2012-10/1	4/2012		MTWTFSS	;	4		4,050.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	10/11/2012	Th	10:33:25 PM		SCHN0530		30	4,050.00					
	10/12/2012	Fr	10:22:32 PM		SCHN0530H		30	4,050.00					
	10/13/2012	Sa	10:22:05 PM		SCHN0530H		30	4,050.00					
	10/14/2012	Su	10:11:08 PM		SCHN0530H		30	4,050.00		-	1		
10	DAVID I	ETTER	MAN		10/08/2012-10/12	2/2012	МТ	WTF		30	4	1,080.00	
	non preemptible												
	Week Of			MTWTFSS	<u>}</u>	Spots Per Week		Rate					
	10/08/2012-10/1	4/2012		MTWTF		4		1,080.00		M			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit		Credit	<u>Remarks</u>	
	10/08/2012	Мо	11:00:52 PM		SCHN0530		30	1,080.00					
	10/09/2012	Tu	11:13:07 PM		SCHN0530		30	1,080.00					
	10/11/2012	Th	10:49:42 PM		SCHN0530		30	1,080.00					
	10/12/2012	Fr	10:59:24 PM		SCHN0530H		30	1,080.00					
11	NAVY N	ICIS			10/09/2012-10/09	9/2012	.Т.			30	1	10,800.00	
	non preemptible					_							
	Week Of			MTWTFSS	7	Spots Per Week		Rate_					
	10/08/2012-10/1	4/2012		.Т	50	1		10,800.00					
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
	10/09/2012	Tu	06:58:16 PM		SCHN0530		30	10,800.00					
12	NCIS: L	OS ANO	SELES		10/09/2012-10/09	9/2012	. T .			30	1	10,800.00	
	non preemptible						1						

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION © GW



STEPHANIE KEENAN

**WBBM-TV** 

1031-414433

Invoice Num:

INVOICE

Page 5 of 7

Account Exec:

Office: WBBM-TV Contract Num:

1031-50708

10/08/2012-10/14/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 3301

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

PO BOX 1318

Chicago, IL 60654-3655 ATTN:Accounts Payable

Deerfield, IL 60015-6005

D/IL-10 BRAD SCHNEIDER **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

Buy Flig	ht									Total	
Line Des	cription			Buy Line Dates		MT	WTFSS		Dur	Spots	Rate
Week Of			MTWTFS	<u>s</u>	Spots Per Week	. <u>-</u>	Rate				
10/08/2012-	10/14/2012		. T		1		10,800.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
10/09/2012		08:35:32 PM	141/01/01	SCHN0530		30	10,800.00		_	Oloun	Nomano
13 VEC	GAS			10/09/2012-10/09	9/2012	. T			30	1	7,200.00
non preempt	tible										,
									-6		
Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate	100			A. Contract of the Contract of
10/08/2012-	10/14/2012		. T		1		7,200.00	FA.			
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	- M	Credit	Remarks
10/09/2012	Tu	09:50:40 PM		SCHN0530		30	7,200.00				
14 BLU	JE BLOODS			10/12/2012-10/12	2/2012		F		30	1	9,000.00
non preempt	tible										
Week Of			MTWTFS:	9	Spots Per Week	\ \ \	Rate_				
10/08/2012-	10/14/2012		F	<u> </u>	<u> </u>		9,000.00				
						No.					
Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
10/12/2012	Fr	09:46:04 PM		SCHN0530H	y =	30	9,000.00				
15 48 H	HOURS MYS	STERIES		10/13/2012-10/13	3/2012		. S .		30	1	3,000.00
LUR									<u> </u>		
Week Of			MTWTFS	<u>s</u>	Spots Per Week	.=	Rate				
10/08/2012-	10/14/2012		S.		1		3,000.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
10/13/2012	Sa	09:29:31 PM		SCHN0530H		30	3,000.00				
16 CRI	MINAL MINI	os		10/13/2012-10/13	3/2012		. S .		30	1	540.00
non preempt	tible										

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Deerfield, IL 60015-6005

Chicago, IL 60654-3655

PO BOX 1318

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION STATIONS



**WBBM-TV** 

INVOICE

Page 6 of 7

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50708

10/08/2012-10/14/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 3301

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600 D/IL-10 BRAD SCHNEIDER With: **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

Invoice Num: 1031-414433 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** 

11/13/2012 Net 30 days

Buy Line	Flight Description			Buy Line Dates		MTI	NTFSS		Dur	Total Spots	Rate
LIIIE	Description					141 1 1	WIFSS		Dui	эрогэ	Nate
	Week Of		MTWTFSS	<u>S</u>	Spots Per Week	-	Rate				
	10/08/2012-10/14/2012		S.		1		540.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/13/2012 Sa	11:20:46 PM		SCHN0530H		30	540.00				
17	C.S.I: MIAMI			10/13/2012-10/13	3/2012		9		30	1	450.00
	non preemptible			10/10/2012 10/10	0/2012				- 00		430.00
	non proompubio								-4	The same of	
	Week Of		MTWTFSS	<u>S</u>	Spots Per Week	=	Rate				l.
	10/08/2012-10/14/2012		S.		1		450.00				
	Air Date Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit		Credit	Remarks
	<del></del>	12:32:25 AM	IVI/G I UI	SCHN0530H		<u> </u>	450.00			Cieuil	Itemans
									M		
18	THE AMAZING	RACE		10/14/2012-10/14	4/2012		S	-	30	11	6,000.00
	LUR				1						
	Week Of		MTWTFSS	<u>s</u>	Spots Per Week	N	Rate				
	10/08/2012-10/14/2012		S	11 11	1		6,000.00				
	Air Date Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
		07:49:13 PM	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	SCHN0530H	0 /	30	6,000.00				<u>rtomamo</u>
46	THE GOOD WIF	·-		10/14/2012-10/14	4/0040		· 		30		0.000.00
19	IHE GOOD WIF	· E		10/14/2012-10/12	4/2012				30	11	9,000.00
	iui										
	Week Of		MTWTFSS	<u>S</u>	Spots Per Week	-	Rate				
	10/08/2012-10/14/2012		S		1		9,000.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	10/14/2012 Su	08:51:07 PM		SCHN0530H		30	9,000.00				
20	C.S.I: MIAMI			10/14/2012-10/14	4/2012		S		30	1	630.00

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION STATIONS



WBBM-TV

Invoice Num:

Invoice Date:

Billing Cycle:

**INVOICE** 

Page 7 of 7

Account Exec:

STEPHANIE KEENAN

Office: **Contract Num:**  WBBM-TV 1031-50708

**Contract Dates:** 10/08/2012-10/14/2012

**Customer Order:** 

Linked Order:

CPE: / 3301

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

PO BOX 1318

Chicago, IL 60654-3655 ATTN:Accounts Payable

Deerfield, IL 60015-6005

**Product Desc:** D/IL-10 BRAD SCHNEIDER

Broadcast airtimes represented are reported to the nearest second.

1031-414433

10/14/2012 Weekly

10/01/2012-10/14/2012 **Billing Period:** 

11/13/2012 Net 30 days

Buy	Flight									Total		
Line	Description				Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10	0/08/2012-10/14/201	2		S		1		630.00				
<u>Air</u>	r Date D	ay <u>Air Ti</u>	<u>me</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/14/2012 S	12:32	:15 AM		SCHN0530H		30	630.00				
21	C.S.I: MIAM				10/14/2012-10/1	4/2012		S	30	1	540.00	-
no	on preemptible								100			
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			V.	
10	0/08/2012-10/14/201	2		S		1		540.00				
10							D	D 1	Debit	0	Demondo	
	r Date D	<u>ay Air Ti</u>	me	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
<u>Air</u>		-	<u>ne</u> :44 PM	M/G For	Material SCHN0530H		<u>Dur</u> 30	<u>Rate</u> 540.00	<u>Debit</u>	<u>Credit</u>	кетакѕ	
<u>Air</u>		11:57		M/G For  Gross Ar	SCHN0530H	Comm		400	Debit	Credit	Reconciliation	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

**Business Office** 

312-899-2043

**Gross Billing** 103,860.00 **Trade Value** 0.00 **Agency Commission** 15,579.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 88,281.00

Warranty - We warrant the above broadcasts were made according to the official station log.